

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ2841

Invoice No: AQ2841

Customer Reference:

Date : 09-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Material selected - Eden - Rose Blackout	1
1st floor bed	R40 Roller blind, Price group D fabric, Face fitting, Sewn in bottom bar, 70mm fascia in White, - White 45mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
		Subtotal <b>£ 347.08</b>
		VAT <b>£ 69.42</b>
		<b>Total £ 416.50</b>
		Deposit <b>£ 200.00</b>
		<b>Balance £ 216.50</b>